

Receiving Report

Date:

17-75

Batch No:

137951

Supplier:

manroe

Dart P/O:

36841

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☒ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☒ Cr

Shipment Complete:

Yes

☒ No

N/A

New Supplier

Yes

☒ No

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36841**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 1 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN-27-2017

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-22A ✓ over 603	Bolt ✓	7/3/2017 Yes 7/3/2017	FN	20.00 ✓ Each	\$0.45	\$9.00
Line Total:							\$9.00
2	AN4-41A ✓ over 603	Bolt ✓	7/3/2017 Yes 7/3/2017		125.00 ✓ Each	\$0.84	\$105.00
Line Total:							\$105.00
3	AN4-51A ✓ over 1003	Bolt ✓	7/3/2017 Yes 7/3/2017	FN	50.00 ✓ Each	\$3.10	\$155.00

SP17-7-5

Note:

6/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36841**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 2 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$155.00

4

AN4-6A

BOLT

7/3/2017 FN
Yes
7/3/2017

500.00
Each

\$0.14

\$70.00

over
COB

Line Total: \$70.00

5

AN5-32A

Bolt

7/3/2017
Yes
7/3/2017

75.00
Each

\$0.68

\$51.00

over
COB

Line Total: \$51.00

6

CR3212-4-07

CHERRY RIVET

7/3/2017
Yes
7/3/2017

100.00
Each

\$0.52

\$52.00

CC KOB

SPR-75

Line Total: \$52.00

Note:

6/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36841

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 3 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L08	Nut	7/3/2017 Yes 7/3/2017	FN Each	200.00	\$0.15	\$30.00
Line Total:							\$30.00
8	MS21075L5	Nut Plate	7/3/2017 Yes 7/3/2017	750.00 Each	✓	\$1.98	\$1,485.00
Line Total:							\$1,485.00
9	MS21209F1-10	HELI COIL	7/3/2017 Yes 7/3/2017	50.00 Each	✓	\$0.25	\$12.50
Line Total:							\$12.50
10	MS21209-F415	Heli-Coil	7/3/2017 Yes 7/3/2017	50.00 Each	✓	\$0.32	\$16.00

Note:

6/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36841

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 4 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

11 MS24694-C52

SCREW

7/3/2017 FN
Yes
7/3/2017

100.00
Each

Line Total:

\$16.00

\$0.14

\$13.50

12 MS24694-C53

Screw

7/3/2017
Yes
7/3/2017

100.00
Each

Line Total:

\$13.50

\$0.13

\$13.00

13 MS24694-S54

SCREW

7/3/2017
Yes
7/3/2017

100.00
Each

Line Total:

\$13.00

\$0.08

\$8.00

Line Total:

\$8.00

Note:

6/28/2017

821775



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36841

Purchase Order Date 6/27/2017
PO Print Date 6/28/2017

Page Number 5 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

14 MS24694-S55

Screw

7/3/2017 FN
Yes
7/3/2017

100.00
Each

\$0.12

\$12.00

Line Total:

\$12.00

15 MS24694-S56

SCREW

7/3/2017 FN
Yes
7/3/2017

100.00
Each

\$0.12

\$12.00

Line Total:

\$12.00

16 MS27039-08-19

Screw

7/3/2017
Yes
7/3/2017

100.00
Each

\$0.14

\$14.00

Line Total:

\$14.00

17 MS27039-4-06

Screw

7/3/2017
Yes
7/3/2017

100.00
Each

\$0.13

\$13.00

Note:

6/28/2017

SP 17-7-5



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36841

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 6 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

				Line Total:	\$13.00
18	NAS1149C0332R	WASHER	7/3/2017 Yes 7/3/2017	1,000.00 Each	\$0.02 \$20.00
				Line Total:	\$20.00
19	NAS43DD4-64	SPACER	7/6/2017 Yes 7/6/2017	10.00 Each	\$0.55 \$5.50
				Line Total:	\$5.50
20	QS200-M44S	CLAMP	7/3/2017 Yes 7/3/2017	20.00 Each	\$1.90 \$38.00
				Line Total:	\$38.00

Note:

6/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36841**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 7 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

21 71401-45

PROCUREMENT
QUALITY CLAUSES

7/3/2017

No

7/3/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

QNT-7-5

Line Total:

\$0.00

PO Total:

\$2,134.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 6/28/2017

**PACKING SLIP**

INVOICE #: 604985
DATE PRINTED: 6/27/2017
TIME: 5:24:37 PM
OF ITEMS: 19
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/27/2017

TERMS: NET 30

WEIGHT: 44.85

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 6/27/2017

CUST PO: PO36841

OF BOXES:

SHIP DATE: 6/27/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 536460

CUSTOMER #: 16754

AWB: 665765294330

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 1	AN4-22A BOLT UNDRILLED	20.00	0.00	NE		
	MFR: AFC LOT: 22222					
✓ 2	Control #: 124857-2 AN4-41A BOLT UNDRILLED	125.00	0.00	NE		
	MFR: AFC LOT: 12903					
✓ 3	Control #: 154714-1 AN4-51A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC LOT: 14474 REV: 3					
✓ 4	Control #: 154493-2 AN4-6A BOLT UNDRILLED	500.00	0.00	NE		
	MFR: AFC LOT: 22267					
✓ 5	Control #: 124690-2 AN5-32A BOLT UNDRILLED	75.00	0.00	NE		
	MFR: AFC LOT: 15137					
	Control #: 133737-5					

SPECIAL INSTRUCTIONS:

SP17-75

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 604985
DATE PRINTED: 6/27/2017
TIME: 5:24:38 PM
OF ITEMS: 19
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/27/2017 TERMS: NET 30 WEIGHT: 44.85 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 6/27/2017 CUST PO: PO36841 # OF BOXES:
SHIP DATE: 6/27/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 536460
CUSTOMER #: 16754 AWB: 665765294330 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	CR3212-4-07 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY	LOT: 87835842				
7	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE		
	MFR: AFC	LOT: 24352				
8	MS21075L5N NUTPLATE	750.00	0.00	NE		
	MFR: PAOLO	LOT: 35549			REV: 13	
	Control #: 137980-1					
9	MS21209F1-10 INSERT	50.00	0.00	NE		
	Customer Reference: MS21075L5					
	MFR: KATO	LOT: C24870				
10	MS21209F4-15 INSERT	50.00	0.00	NE		
	Control #: 139605-1					

SPECIAL INSTRUCTIONS:

SP 17-7-5

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 604985
DATE PRINTED: 6/27/2017
TIME: 5:24:39 PM
OF ITEMS: 19
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/27/2017 TERMS: NET 30 WEIGHT: 44.85 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 6/27/2017 CUST PO: PO36841 # OF BOXES:
SHIP DATE: 6/27/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 536460 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765294330

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 11	Control #: 152766-1 MS24694C52 FLAT HEAD SCREW MFR: CRESCENT LOT: 88448	✓ 100.00	0.00	NE		
✓ 12	Control #: 141937-2 MS24694C53 FLAT HEAD SCREW MFR: CRESCENT LOT: 91466	✓ 100.00	0.00	NE		
✓ 13	Control #: 148305-4 MS24694S54 FLAT HEAD SCREW MFR: AFC LOT: 26254	✓ 100.00	0.00	NE		
✓ 14	Control #: 150620-1 MS24694S55 FLAT HEAD SCREW MFR: AFC LOT: 22325	✓ 100.00	0.00	NE		
✓ 15	Control #: 145342-3 MS24694S56 FLAT HEAD SCREW	✓ 100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

60 17-7-5

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 604985
 DATE PRINTED: 6/27/2017
 TIME: 5:24:39 PM
 # OF ITEMS: 19
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 6/27/2017
 ORDER DATE: 6/27/2017
 SHIP DATE: 6/27/2017
 SALES ORDER #: 536460
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO36841
 FOB: MELBOURNE, FL

AWB: 665765294330

WEIGHT: 44.85
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	MFR: AFC LOT: 16909					
16	Control #: 109785-6 MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
17	Control #: 128337-1 MS27039-4-06 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC LOT: 51714					
18	Control #: 120074-1 AN960C10L WASHER S/S	1000.00	0.00	NE		
	MFR: SUPERIOR LOT: 653465 REV: 21					
20	Control #: 155003-1 QS200M44S CLAMP	20.00	0.00	NE		
	MFR: NORMA/BREEZE LOT: 01001324					
	Control #: 155382-1					

SPECIAL INSTRUCTIONS:

SP17-7-5.

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 604985

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36841	6/27/2017	665765294330

PART NO:	Description	CND	QTY	S/L	
AN4-22A	BOLT UNDRILLED	NE	20	23	LOT: 22222 MFR: AFC
AN4-41A	Customer Reference: BOLT UNDRILLED	NE	125	22	LOT: 12903 MFR: AFC
AN4-51A	Customer Reference: BOLT UNDRILLED	NE	50	25	LOT: 14474 MFR: AFC
REV: 3	Customer Reference:				
AN4-6A	BOLT UNDRILLED	NE	500	39	LOT: 22267 MFR: AFC
	Customer Reference:				
AN5-32A	BOLT UNDRILLED	NE	75	23	LOT: 15137 MFR: AFC
	Customer Reference:				
CR3212-4-07	CHERRY RIVET	NE	100	31	LOT: 87835842 MFR: CHERRY
	Customer Reference:				
MS21042L08	SELF LOCKING NUT	NE	200	62	LOT: 24352 MFR: AFC
	Customer Reference:				
MS21075L5N	NUTPLATE	NE	750	23	LOT: 35549 MFR: PAOLO
REV: 13	Customer Reference: MS21075L5				
MS21209F1-10	INSERT	NE	50	24	LOT: C24870 MFR: KATO
	Customer Reference:				
MS21209F4-15	INSERT	NE	50	23	LOT: 172628 MFR: ALCOA
	Customer Reference:				
MS24694C52	FLAT HEAD SCREW	NE	100	43	LOT: 88448 MFR: CRESCENT
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE-MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 604985

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36841	6/27/2017	665765294330

PART NO:	Description	CND	QTY	S/L	
MS24694C53	FLAT HEAD SCREW Customer Reference:	NE	100	32	LOT: 91466 MFR: CRESCENT
MS24694S54	FLAT HEAD SCREW Customer Reference:	NE	100	45	LOT: 26254 MFR: AFC
MS24694S55	FLAT HEAD SCREW Customer Reference:	NE	100	26	LOT: 22325 MFR: AFC
MS24694S56	FLAT HEAD SCREW Customer Reference:	NE	100	32	LOT: 16909 MFR: AFC
MS27039-0819	STRUCTURAL SCREW Customer Reference:	NE	100	13	LOT: 80838 MFR: CRESCENT
MS27039-4-06	STRUCTURAL SCREW Customer Reference:	NE	100	14	LOT: 51714 MFR: LFC
AN960C10L REV: 21	WASHER S/S Customer Reference:	NE	1000	48	LOT: 653465 MFR: SUPERIOR
QS200M44S	CLAMP Customer Reference:	NE	20	18	LOT: 01001324 MFR: NORMA/BREEZE

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975